

Date: Tuesday, 21/10/2008 2:53:31 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: K642-511/-512
Job Number	: 42782		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: REWORK10
This Issue	: 21/10/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: ECN1080.NCR08-090
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : SKIDTUBES	Material	:
Written By	:	Due Date	: 28/10/2008
Checked & Approved By	:	Qty:	3 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

2 X D206-642-511 B 34625 B 33664
 1 X D206-642-512 B 34747

REPLACE NAS WASHERS WITH PHENOLIC WASHERS:

24 X D3672-1 B
 24 X D3672-3 B
 16 X D3672-5 B
 8 X D3672-7 B PER ECN1080, NCR08-090

RETURN NAS WASHERS BACK TO STOCK:

45L M10 4956 824 442 22 442 M105408 24
 115 M105136 24
 M105135 30X
 M105728 24
 M104291 24
 M104517 24

2.0	D36721	Phenolic Washer
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Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)
 Phenolic Washer B42329

3.0	D36723	Phenolic Washer
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Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)
 Phenolic Washer B37374

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Drawing Name: K642-511/-512

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Part Number: REWORK10

Job Number:



Seq. #:	Machine Or Operation:	Description :
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4.0	D36725	Phenolic Washer
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Comment: Qty.: 16.0000 Each(s)/Unit Total: 48.0000 Each(s)
Phenolic Washer 35521

5.0	D36727	Phenolic Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)
Phenolic Washer 35522

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
REPACKAGE USING ORIGINAL B/N'S

8.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

***ADD A COPY OF THIS W/O
WITH EACH OF THE ABOVE D206-642 W/O'S***

Job Completion



U 08.10.22

Date: Tuesday, 21/10/2008 12:35:48 PM

User: Linda Lacelle

Bill of Manufacturing**Part Number** : K642 512**Revision** : N/A**Drawing Name** : SADDLE KIT FOR D206-642-512**Default Qty.** : 1

Seq #	Item	Description	Qty	U/M	Unit Cost	BOM Cost
1	DC	Create White labels per PPP K642-512 CHG003	0.00	Hours	0.00	0.00
2	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	56.00	0.00
3	D206648013	Pick:	1.00	Each	0.00	0.00
4	D2652	Pick:	16.00	Each	0.00	0.00
5	D2712	Pick:	10.00	Each	0.00	0.00
6	D29322	Pick:	1.00	Each	98.65	98.65
7	D29332	Pick:	1.00	Each	79.34	79.34
8	D2934	Pick:	2.00	Each	0.00	0.00
9	D2935	Pick:	2.00	Each	0.00	0.00
10	D29382	Pick:	1.00	Each	97.15	97.15
11	D29392	Pick:	1.00	Each	72.64	72.64
12	D33963	Pick:	2.00	Each	1.21	2.42
13	D3407043	Pick:	1.00	Each	0.00	0.00
14	D34561	Pick:	1.00	Each	0.00	0.00
15	D34571	Pick:	2.00	Each	0.09	0.18
16	AN3C35A	Pick:	3.00	Each	4.74	14.22
17	AN3C36A	Pick:	9.00	Each	0.00	0.00
18	AN3C41A	Pick:	8.00	Each	4.74	37.92
19	AN4C6A	Pick:	12.00	Each	0.57	6.84
20	AN5C11A	Pick:	8.00	Each	2.10	16.80
21	AN5C12A	Pick:	4.00	Each	3.18	12.72
22	AN5C13A	Pick:	4.00	Each	3.54	14.16
23	AN5C15A	Pick:	1.00	Each	2.81	2.81
24	AN5C32A	Pick:	2.00	Each	6.12	12.24
25	AN5C34A	Pick:	2.00	Each	3.84	7.68
26	AN5C35A	Pick:	1.00	Each	4.74	4.74
27	AN960C10L	Pick:	24.00	Each	0.03	0.72
28	AN960C416L	Pick:	24.00	Each	0.03	0.72
29	AN960C516L	Pick:	8.00	Each	0.12	0.96
30	MS210433	Pick:	20.00	Each	0.23	4.60
31	MS210434	Pick:	13.00	Each	0.33	4.29
32	MS210435	Pick:	4.00	Each	0.82	3.28
33	D36721	PHENOLIC WASHER	24.00	Each	0.26	6.47
34	D36723	PHENOLIC WASHER	24.00	Each	0.27	6.49
35	D36725	PHENOLIC WASHER	16.00	Each	0.33	5.29
36	D36727	PHENOLIC WASHER	8.00	Each	0.26	2.15
37	QC4	INSPECT 100% KITS FOR COMPLETENESS	0.00	Hours	0.00	0.00
38	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	56.00	0.00
39	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00
Total BOM Cost						515.49

ECN 1080

REFERENCE ONLY

B32329

B37374

B35521

B35522

Date: Tuesday, 21/10/2008 12:35:45 PM

User: Linda Lacelle

Bill of Manufacturing

Part Number : K642 511		Revision : N/A				
Drawing Name : SADDLE KIT FOR D206-642-511		Default Qty. : 1				
Seq #	Item	Description	Qty	U/M	Unit Cost	BOM Cost
1	DC	DOCUMENT CONTROL	0.00	Hours	0.00	0.00
2	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	56.00	0.00
3	D206648013	GHW Kit	1.00	Each	153.21	153.21
4	D2652	Pick:	16.00	Each	0.00	0.00
5	D2712	Pick:	10.00	Each	0.00	0.00
6	D29321	Pick:	1.00	Each	0.00	0.00
7	D29331	Pick:	1.00	Each	0.00	0.00
8	D2934	Pick:	2.00	Each	0.00	0.00
9	D2935	Pick:	2.00	Each	0.00	0.00
10	D29381	Pick:	1.00	Each	0.00	0.00
11	D29391	Pick:	1.00	Each	0.00	0.00
12	D33963	Pick:	2.00	Each	1.21	2.42
13	D3407043	Pick:	1.00	Each	0.00	0.00
14	D34561	Pick:	1.00	Each	0.00	0.00
15	D34571	Pick:	2.00	Each	0.09	0.18
16	AN3C35A ✓	Pick:	3.00	Each	4.74	14.22
17	AN3C36A ✓	Pick:	9.00	Each	0.00	0.00
18	AN3C41A ✓	Pick:	8.00	Each	4.74	37.92
19	AN4C6A ✓	Pick:	12.00	Each	0.57	6.84
20	AN5C11A ✓	Pick:	8.00	Each	2.10	16.80
21	AN5C12A ✓	Pick:	4.00	Each	3.18	12.72
22	AN5C13A ✓	Pick:	4.00	Each	3.54	14.16
23	AN5C15A ✓	Pick:	1.00	Each	2.81	2.81
24	AN5C32A ✓	Pick:	2.00	Each	6.12	12.24
25	AN5C34A ✓	Pick:	2.00	Each	3.84	7.68
26	AN5C35A ✓	Pick:	1.00	Each	4.74	4.74
27	AN960C10L	Pick:	24.00	Each	0.03	0.72
28	AN960C416L	Pick:	24.00	Each	0.03	0.72
29	AN960C516L	Pick:	8.00	Each	0.12	0.96
30	MS210433	Pick:	20.00	Each	0.23	4.60
31	MS210434	Pick:	13.00	Each	0.33	4.29
32	MS210435	Pick:	4.00	Each	0.82	3.28
33	D36721	PHENOLIC WASHER	24.00	Each	0.26	6.47
34	D36723	PHENOLIC WASHER	24.00	Each	0.27	6.49
35	D36725	PHENOLIC WASHER	16.00	Each	0.33	5.29
36	D36727	PHENOLIC WASHER	8.00	Each	0.26	2.15
37	QC4	INSPECT 100% KITS FOR COMPLETENESS	0.00	Hours	0.00	0.00
38	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	56.00	0.00
39	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00
Total BOM Cost						320.93

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REFERENCE ONLY

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REFERENCE ONLY

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NI

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Date: Friday, 17/10/2008 10:53:13 AM
 User: Linda Lacelle

'Where Used' Report

Item Number: K642 511

In Job History

Job No.	Part Number	Seq.	S.O. No.	Parts	Date	Due Date	Cost	Employee
Item: K642 511								
35984	D206642511	4.0		1.00	05/02/2008	/ /	\$1267.50	DUBE01
Lots / Serial #				Units				
36021				1.00				
35986	D206642511	4.0		1.00	01/02/2008	/ /	\$1267.50	LACE01
Lots / Serial #				Units				
36021				1.00				
36984	D206642511	4.0		1.00	14/02/2008	/ /	\$1267.50	DUBE01
Lots / Serial #				Units				
36021				1.00				
36985	D206642511	4.0		1.00	14/02/2008	/ /	\$1267.50	DUBE01
Lots / Serial #				Units				
36021				1.00				
Total Records Retrieved :								
4								

33848 C/PER
 35201
 34562
 40237
 40238
 40239

Date: Friday, 17/10/2008 10:54:03 AM
 User: Linda Lacelle

'Where Used 'Report

Item Number: K642 512

In Job History

Job No.	Part Number	Seq.	S.O. No.	Parts	Date	Due Date	Cost	Employee
Item: K642 512								
35987	D206642512	4.0		1.00	01/02/2008	/ /	\$1088.85	LACE01
Lots / Serial #				Units				
36022				1.00				
36994	D206642512	4.0		1.00	13/03/2008	/ /	\$1180.59	QUIR01
Lots / Serial #				Units				
36022				1.00				
36997	D206642512	4.0		1.00	13/03/2008	/ /	\$1180.60	DUBE01
Lots / Serial #				Units				
36022				1.00				
36999	D206642512	4.0		1.00	24/03/2008	/ /	\$1180.59	LACE01
Lots / Serial #				Units				
36022				1.00				
Total Records Retrieved :								
4								